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COMMITTEE OF ELECTIONS
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Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: CONSTITUTION PARTY OF DELAWARE

Account Number: 100696

Date of this Report: 1-31-2008

REPORTING PERIOD: FROM: 1-1-2007 TO: 12-31-2007

Check the box that applies to this report:

| | | |
|------------------|--------------------------------|---------------------------------|
| Primary Election | <input type="checkbox"/> 8-DAY | <input type="checkbox"/> 30-DAY |
| General Election | <input type="checkbox"/> 8-DAY | <input type="checkbox"/> 30-DAY |
| Other Election | <input type="checkbox"/> 8-DAY | <input type="checkbox"/> 30-DAY |
| Special Election | <input type="checkbox"/> 8-DAY | <input type="checkbox"/> 30-DAY |

Office: _____

Year End Report ☒ Completed Activities (Terminate) ☐

Termination Date: _____

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Sydney S. Stevenson
TREASURER SIGNATURE

1/31/08
DATE

CANDIDATE SIGNATURE

DATE

700101061201



STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: 100696

REPORTING PERIOD: 1-1-2007 12-31-2007
FROM TO

- | | |
|--|------------------|
| 1. BEGINNING BALANCE (Close Out Balance from last reporting period) | <u>\$ 313.25</u> |
| 2. RECEIPTS: | |
| A. SCHEDULE A - TOTAL RECEIPTS | <u>- 0 -</u> |
| B. SCHEDULE C-1 - TOTAL IN-KIND (NON CASH) RECEIPTS | <u>- 0 -</u> |
| C. SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED | <u>- 0 -</u> |
| D. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES RECEIVED | <u>- 0 -</u> |
| E. SUBTOTAL (Total of A, B, C, D) | <u>- 0 -</u> |
| 3. EXPENDITURES: | |
| F. SCHEDULE B - TOTAL EXPENDITURES | <u>- 0 -</u> |
| G. SCHEDULE C-2 - TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED) | <u>- 0 -</u> |
| H. SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING | <u>- 0 -</u> |
| I. SCHEDULE E - INTER COMMITTEE (SHARED) EXPENSES PAID | <u>- 0 -</u> |
| J. SUBTOTAL (Total of F, G, H, I) | <u>- 0 -</u> |
| 4. ENDING BALANCE (Beginning Balance plus 2E, minus 3J) | <u>\$ 313.25</u> |
| 5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F) | <u>- 0 -</u> |
| 6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G) | <u>- 0 -</u> |
| 7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2) | <u>- 0 -</u> |
| 8. CLOSE OUT BALANCE (Must equal zero if Committee closed) | <u>\$ 313.25</u> |